GB ROUNDNET LIMITED

Company limited by guarantee

Company Registration Number:
12391136 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 08 January 2020

End date: 31 January 2021

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Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

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Company Information

for the Period Ended 31 January 2021

Registered office:	103a Nore Road Portishead Bristol England BS20 8DW
Company Registration Number:	12391136 (England and Wales)

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Balance sheet

As at 31 January 2021

	13 months to 31 Jan 2021 £
Fixed Assets:	**272**
Current assets:	**1,519**
Prepayments and accrued income:	**503**
Creditors: amounts falling due within one year:	**(84)**
Net current assets (liabilities):	**1,938**
Total assets less current liabilities:	**2,210**
Creditors: amounts falling due after more than one year:	**(0)**
Provision for liabilities:	**(0)**
Accruals and deferred income:	**(1,850)**
Total net assets (liabilities):	**360**
Reserves:	**360**

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Balance sheet continued

For the year ending 31 January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 October 2021
And Signed On Behalf Of The Board By:

Name: Jack Collard
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 9

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.